

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/03/21</u>		Prepared by: PRABHAKAR	
PO/WO no. <u>75058</u>		PO / WO Date. <u>24/2/21</u>	
Supplier Name <u>Dipreet Industries Pvt. Ltd.</u>		PO/WO amount <u>52,132.99</u>	
Firm/Company <u>Modi Properties Pvt. Ltd.</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>1387</u>	<u>16/03/21</u>	<u>40,216.00</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>40,216.00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.			<u>90202</u>
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			<u>354.00</u>
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>40,570.00</u>
Amount E – PO / WO value:			<u>52,132.99</u>
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. <u> </u> /- ☐ No	
Payment – due date		<u>29/03/21</u>	
Remarks: <u>PO is approx Qty and the invoice is correct</u> <u>Qty can be confirmed</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Subject to Hyderabad Jurisdiction Only,

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 1387
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 191313595669
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 75058

Date: 24-2-2021

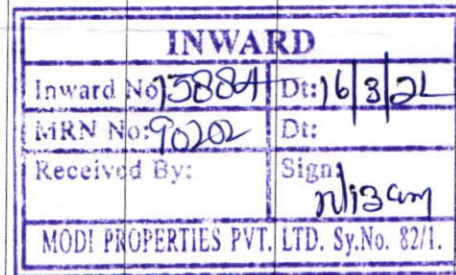
L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.540 MT	63,114.81	34,082.00
	FREIGHT Collection / Loading Charges					34,082.00
	CGST Output @ 9%					300.00
	SGST Output @ 9%					3,094.00
	Round Off					3,094.00
	TCS					
						40,570.00



Total Invoice Value in Words

Indian Rupees Forty Thousand Five Hundred Seventy Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	34,082.00	9%	3,067.00	9%	3,067.00	6,134.00
	300.00	9%	27.00	9%	27.00	54.00
Total	34,382.00		3,094.00		3,094.00	6,188.00

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Eighty Eight Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 1387
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 191313595669
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 75058

Date: 24-2-2021

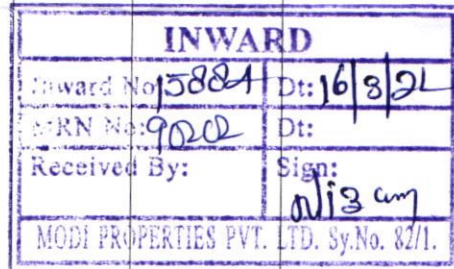
L R No. :

Date:

Vehicle No.: TS 08 UE 4544

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Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1913 1359 5669

Generated Date: 16/03/2021 01:00 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 17/03/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 1387 - 16/03/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA
:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA
:: Ship To ::
MAY FLOWER PLATINUM
SY NO 82/1 MALLAPUR NACHARAM
HYDERABAD, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.54 MTS	34382.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 34382.00 CGST Amt ` 3094.00 SGST Amt ` 3094.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 40570.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 16/03/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	16-03-2021 01:00 PM	36AABCD6242R1Z8	-	-



191313595669

INWARD	
Inward No: 15884	Dt: 16/3/21
MRN No: 900	Dt:
Received By:	Sign: <i>mbam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



GATE PASS
Returnable / Non-Returnable

15.03

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

1387

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 16/3/2021

G. P. No. :

Please Allow Mr. :

Modi Properties (P) Ltd
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 x 3. w x 6.125000	540 K	

Vehicle No. :

TS08UE4544

INWARD	
Inward No: 15884	Dt: 16/3/21
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

INCHARGE

Receiver's Signature

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 6346
DUCT NAME:
NAME :

VEHICLE NO : TS08UE4544
PARTY NAME :

SS Wt: 2210 kg
E Wt: 1670 kg
Wt: 540 kg

Date:16/03/2021 Time:12:32
Date:16/03/2021 Time:12:14
FIVE FOUR ZERO kg

RATOR'S SIGNATURE:

INWARD	
Inward No: 5884	Dt: 16/3/21
MRN No:	Dt:
Received By:	Sign: <i>ni3 cur</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 1

24-02-2021 15:37:23



75058

23.02.21 5:16:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	Doc No	75058	177411
	Doc Date	24-02-2021	
	Quote No	Nil	
	Quote Date	22-02-2021	
	SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8057 - Steel - other - MS Round Pipe - 1 In - kgs 3mm thick - 50 lengths	700.00	63.12	0.00	18.00	52,132.99
Total Order Value . . .					52,132.99
Rupees : Fifty Two Thousand One Hundred Thirty Two and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 14kgs approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for H frame making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

24/02/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

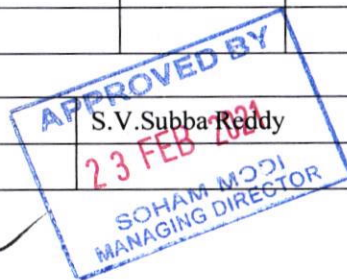
Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-02-2021	
Site & Phase :		May Flower Platinum		Time:		17.30	
Supplier				Req.No.		177411	
Material required before date:			22-02-2021		ID No.		64174
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Round pipe - 20' length-3 mm thickness	1"	50	nos	63.115 + 181		
2					wt: 14kg		
3							
4							
5							
6							
7							
8							
9							
Remarks: towards H-frame making purpose for site use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		20-02-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

22-02-2021 15:33:12

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval**Supplier Details**

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	75058	177411
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

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Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for H frame making purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil



T.O. *[Signature]*
22/2/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__